



DB-8139-60

1-2

November 1, 1960
Reference: 9005-60-30C

Dear Jim:

We are submitting herewith Invoice #23 on
Project 9014. We would appreciate your processing
this for payment.

Very truly yours,



STAT

bm
Invoice

Nov 2 2 59 PM '60



INVOICE

Itek Corporation

Waltham 54, Massachusetts

encl. #1
DPD-8139-60
1.2

SOLD TO:**SHIPPED TO:****INVOICE DATE** 10/25/60**INVOICE NO.** 23**terms, net cash**

BB-3-15

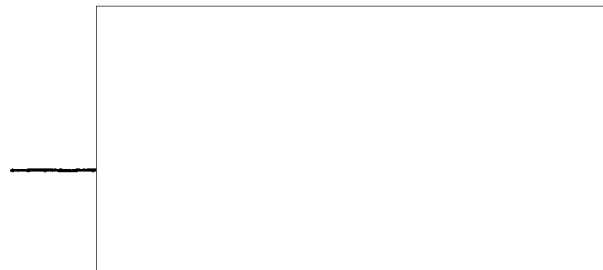
| YOUR ORDER NO. | GOV'T CONTRACT NO. | SHIPPED VIA - | |
|----------------|--------------------|---------------|------|
| | | | 9014 |

PERIOD COVERED: Inception thru 10/15/60

| | |
|--------------------------------|---------------|
| Direct Labor | \$ 71,397.00 |
| Overhead | 111,084.38 |
| Materials | 66,902.65 |
| Sub-Contract, | 10,939.98 |
| Other Direct Charges | 17,884.34 |
| Total Manufacturing Cost | \$ 278,208.35 |
| General Administration | 27,820.86 |
| Total | \$ 306,029.21 |
| Previously billed by Itek | 299,798.03 |
| Net Amount Due on this Invoice | \$ 6,231.18 |

I certify that the above bill is correct and just
 and that payment has not been received. Payment
 is requested on a provisional basis pending the estab-
 lishment of accepted overhead rates.

STAT



Treasurer

(Date)

(Date)

STAT

-9014-

Invoice No. 23

PERIOD COVERED: 10/1/60 thru 10/15/60Direct Labor

| | |
|-------------|-------------|
| Engineering | \$ 2,109.11 |
|-------------|-------------|

Overhead

| | |
|--------------------|----------|
| Engineering @ 155% | 3,269.12 |
|--------------------|----------|

| | |
|-------------------------------------------------|-------|
| <u>Materials</u> -10-0403 Zeff Supply Co., Inc. | 83.43 |
|-------------------------------------------------|-------|

| | |
|---------------------------|--------|
| <u>Other Direct Labor</u> | 203.05 |
|---------------------------|--------|

| | |
|---------------------|--------------------|
| Total Manufacturing | <u>\$ 5,664.71</u> |
|---------------------|--------------------|

| | |
|------------------------------|--------|
| General Administration @ 10% | 566.47 |
|------------------------------|--------|

| | |
|-------|---------------------------|
| TOTAL | <u><u>\$ 6,231.18</u></u> |
|-------|---------------------------|